

Statement of Deficiencies

5303-D: Mandatory Training

Not Met

Findings/Corrections

5303.D.16 The provider did not have documentation that a representative from the facility attended the mandatory training session entitled [CLASS A REGULATIONS] offered by the Bureau.

5305-B: Liability Insurance

Not Met

Policy Name/Number :

Dates of Coverage :

Findings/Corrections

5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

THE CENTER HAD A DECLARATION PAGE BUT THE POLICY OR CERTIFICATE OF INSURANCE WAS NOT AVAILABLE TO INCLUDE ALL OF THE ABOVE REQUIREMENTS.

5307-A.1: Mastercard

Not Met

Findings/Corrections

5307.A.1. [5] of [5] children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted [DENTIST PHONE NUMBER WAS LACKING IN 3 AND THE NAME AND PHONE NUMBER OF THE DENTIST WAS LACKING IN 2]. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for center's substitute staff.

5312-C: Annual Review

Not Met

Findings/Corrections

5312.C. Provider lacked documentation that staff have annually reviewed the following topics:

Center policies and practices including health and safety procedures;

Emergency and evacuation plan;

Supervision of children;

Discipline policy;

Job description;

Individual needs of the children enrolled;

Detecting and reporting child abuse and neglect;

Current Child Day Care Class "A" Minimum Licensing Standards;

Confidentiality of information regarding children and their families.

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5321-K: Incidents and Accidents

Not Met

Findings/Corrections

5321.K. The provider did not have documentation of incidents of injuries and accidents to include:

- name of child,
- date and time of incident,
- location where incident took place,
- description of how incident occurred,
- part of body involved,
- actions taken,
- time of parental notification, and
- signature of person notifying parent.

5325-G: Equipment in Good Repair

Not Met

Findings/Corrections

5325.G. The provider did not maintain play equipment and equipment necessary for the operation of the center in good repair as [EVIDENCED BY:

*TIMBERS THAT SURROUND THE SOFT SURFACE ON THE SMALLER PIECE OF EQUIPMENT ARE NOT STURDY AND APPEAR TO BE ROTTING ON THE BOTTOM.

5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not free of hazards as [THE FOLLOWING WAS OBSERVED:

- *ANTS NEAR THE TIMBERS ON THE PLAYGROUND
- *SOFT SURFACE IS HARD PACKED AROUND THE CLIMBING EQUIPMENT
- *POP UP VALVE FOR THE SEWER LINE THAT IS LOCATED IN THE PLAYGROUND CAUSING A TRIPPING HAZARD].

5335-E: Attendance Record

Not Met

Findings/Corrections

5335.E. The transportation attendance record documentation was incomplete as it did not include: name of all passengers (children and adults) in the vehicle. Transportation to and from home/school is provided. A complete record includes the driver's name, the date, name of all passengers(children and adults) in the vehicle, the name of the person to whom the child was released, and the time of the release.

FROM A REVIEW OF THE ATTENDANCE FOR THE BUS, IT APPEARS THE STAFF ARE NOT COMPLETING WHAT CHILDREN ARE ON THE BUS UNTIL THEY ARRIVE AT THE CENTER IN THE MORNING AND WHEN THE CHILD IS RELEASED IN THE AFTERNOONS.